

25X1

**SECRET**

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**19 March 1956**

MEMORANDUM FOR: Finance Division

25X1

SUBJECT :   - Travel Claim for Period  
**14 January 1956 - 29 February 1956**

1. It is requested that subject ~~XXXXXXXXXX~~ officer's - ~~XXXXXXXXXX~~ ~~XXXXXX~~ 144.1 account be credited in the amount of \$496.20. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
<b>12 January 56</b>	<b>\$800.00</b>	<b>\$496.20</b>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$496.20. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>POB-201 Proj 508-56</b>	<b>6-1004-30-010</b>	<b>28</b>	<b>02.1</b>	<b>\$496.20</b>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 061 - Addressee**
- 3 - Voucher file**
- 4 - Proj Pers file**
- 5 - Chrono**

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